

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:)	Chapter 11
)	
W. R. GRACE & CO., et al., ¹)	Case No. 01-1139 (JKF)
)	Jointly Administered
Debtors.)	
		Objection Date: May 18, 2010
		Hearing Deadline: to be scheduled, if necessary

**FEE DETAIL FOR OGILVY RENAULT LLP'S THIRTY-NINTH MONTHLY FEE
APPLICATION FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS SPECIAL COUNSEL FOR
THE DEBTORS AND DEBTORS-IN-POSSESSION
FOR THE PERIOD FROM MARCH 1, 2010 THROUGH MARCH 31, 2010**

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-I Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food' N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

OGILVY
RENAULT

Client: W.R. GRACE & CO.
RE: Litigation and litigation consulting
Matter No.: 01016442-0006

April 21, 2010
INVOICE: 983918

GST: R111340006

W.R. GRACE & CO.
7500 Grace Drive
Columbia, Maryland 21044 U.S.A.

Attention: Richard Finke
Senior Litigation Counsel

For professional services rendered and disbursements incurred
for the period ending March 31, 2010

FEES	\$8,878.00
DISBURSEMENTS (Taxable)	65.00
DISBURSEMENTS (Non Taxable)	4.02
GST	3.25
TOTAL FOR THIS INVOICE	\$8,950.27

Canadian Funds

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Please remit by Bank Transfer to
RBC Financial Group, Main Branch, Royal Bank Plaza, Toronto, Ontario, CANADA
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OGILVY RENAULT LLP / S.E.N.C.R.L., s.r.l.

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Royal Bank Plaza, South Tower
200 Bay Street, P.O. Box 84
Toronto, Ontario M5J 2Z4
CANADA

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F: 416.216.3930
toronto@ogilvyrenault.com

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W.R. GRACE & CO.

01016442-0006

RE: Litigation and litigation consulting**BILLING SUMMARY**

	Hours	Amount
O. Pasparakis	8.5	\$6,460.00
A. Kuntz	6.2	\$2,418.00
Total	14.70	\$8,878.00

FEE DETAIL

Date	Timekeeper	Description	Hours	Amount
1/3/10	Allison Kuntz	Reviewing draft order to amended representative order (.20); discussing same with O. Pasparakis (.10); corresponding with U.S. counsel in respect of same (.20).	0.50	\$195.00
1/3/10	Orestes Pasparakis	Following-up on status and order.	0.30	\$228.00
2/3/10	Allison Kuntz	Participating in conference call with Representative Counsel and O. Pasparakis (.30); emailing client in respect of same (.30).	0.60	\$234.00
2/3/10	Orestes Pasparakis	Coordinating telephone calls with U.S. Counsel and Representative Counsel (.30); participating in conference call with Representative Counsel regarding next steps (.40).	0.70	\$532.00
4/3/10	Orestes Pasparakis	Participating in conference call with client (.50); participating in conference call with Representative Counsel (1.0); participating in further call with client (.40); following-up on next steps (.30).	2.20	\$1,672.00
4/3/10	Allison Kuntz	Participating in conference call with U.S. counsel and Representative Counsel.	1.00	\$390.00
5/3/10	Orestes Pasparakis	Following-up on issues.	0.30	\$228.00
10/3/10	Allison Kuntz	Participating in conference call with U.S. counsel and Representative Counsel in respect of Special counsel application.	1.30	\$507.00
10/3/10	Orestes Pasparakis	Participating in conference call with U.S. Counsel (.30); exchanging emails (.30); participating in conference call with Representative Counsel (.70).	1.30	\$988.00

INVOICE: 983918



W.R. GRACE & CO.

01016442-0006

RE: Litigation and litigation consulting

Date	Timekeeper	Description	Hours	Amount
16/3/10	Orestes Pasparakis	Following-up on status with Representative Counsel.	0.30	\$228.00
17/3/10	Orestes Pasparakis	Participating in conference call with client (1.0); following-up with Mr. Freedman (.40); exchanging email with Crown and Representative Counsel (.60).	2.00	\$1,520.00
17/3/10	Allison Kuntz	Speaking with U.S. counsel (.20); emailing materials from settlement approval motion (.20); reviewing email from J. Dais Visca in respect of Special counsel application (.20).	0.60	\$234.00
18/3/10	Orestes Pasparakis	Following-up on status.	0.20	\$152.00
22/3/10	Allison Kuntz	Conference call with representative counsel (.30); emailing group in respect of same (.30).	0.60	\$234.00
22/3/10	Orestes Pasparakis	Following-up with Representative Counsel regarding status (.40); emailing client regarding same (.20).	0.60	\$456.00
25/3/10	Orestes Pasparakis	Reviewing emails from U.S. counsel and considering status.	0.30	\$228.00
26/3/10	Orestes Pasparakis	Following-up on counsel's meeting.	0.30	\$228.00
31/3/10	Allison Kuntz	Attending 9:30 appointment before Justice Morawetz in respect of amendment to the Representative Counsel Order.	1.60	\$624.00
TOTAL FEES				\$8,878.00

DISBURSEMENTS - TAXABLE

Process server fee	65.00
	\$65.00

INVOICE: 983918



W.R. GRACE & CO.

01016442-0006

RE: Litigation and litigation consulting**DISBURSEMENTS - NON TAXABLE**

Copies	0.20
Long distance calls	3.82
	<u>\$4.02</u>

DISBURSEMENT DETAIL - TAXABLE

Date	Timekeeper	Description	Amount
5/3/10	Allison Kuntz	Process server fee - KAP LITIGATION SERVICES	65.00
		TOTAL	<u>\$65.00</u>

DISBURSEMENT DETAIL - NON TAXABLE

Date	Timekeeper	Description	Amount
2/3/10	Karen Ostrom	Copies	0.20
17/3/10	Allison Kuntz	Long distance calls 12124464833	2.29
22/3/10	Allison Kuntz	Long distance calls 13022522900	1.53
		TOTAL	<u>\$4.02</u>

OGILVY
RENAULT

Client: W.R. GRACE & CO.
RE: Fee Applications, Applicant
Matter No.: 01016442-0008

April 21, 2010
INVOICE: 983919

GST: R111340006

W.R. GRACE & CO.
7500 Grace Drive
Columbia, Maryland 21044 U.S.A.

Attention: Richard Finke
Senior Litigation Counsel

For professional services rendered and disbursements incurred
for the period ending March 31, 2010

FEES	\$992.50
DISBURSEMENTS (Taxable)	0.00
DISBURSEMENTS (Non Taxable)	130.05
GST	0.00
TOTAL FOR THIS INVOICE	\$1,122.55

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RBC Financial Group, Main Branch, Royal Bank Plaza, Toronto, Ontario, CANADA
Bank 003, Transit 00002, Acc. No. 106-030-0
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OGILVY RENAULT LLP / S.E.N.C.R.L., s.r.l.

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Royal Bank Plaza, South Tower
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toronto@ogilvyrenault.com

ogilvyrenault.com


 OGILVY
RENAULT

W.R. GRACE & CO.

01016442-0008

RE: Fee Applications, Applicant**BILLING SUMMARY**

	Hours	Amount
T. Walsh	0.6	\$345.00
K. Legree	3.7	\$647.50
Total	4.30	\$992.50

FEE DETAIL

Date	Timekeeper	Description	Hours	Amount
9/3/10	Katie Legree	Reviewing February monthly proformas.	0.20	\$35.00
18/3/10	Teresa Walsh	Reviewing Fee Auditor's Amended Combined Final Report in respect of the 34th Interim Period.	0.20	\$115.00
24/3/10	Katie Legree	Preparing 38th Monthly Fee Application.	2.00	\$350.00
25/3/10	Teresa Walsh	Reviewing and revising 38th Monthly Fee Application.	0.40	\$230.00
25/3/10	Katie Legree	Reviewing and revising 38th Monthly Fee Application (.50); forwarding same to client for review (.10); forwarding same to T. Walsh for signature (.10).	0.70	\$122.50
30/3/10	Katie Legree	Finalizing 38th Monthly Fee Application (.40); drafting emails enclosing same to L. Oberholzer and fee auditor (.20).	0.60	\$105.00
31/3/10	Katie Legree	Arranging for service and filing of 38th Monthly Fee Application with L. Oberholzer (.10); sending 38th Monthly Fee Application to fee auditor (.10).	0.20	\$35.00
TOTAL FEES				\$992.50

INVOICE: 983919



W.R. GRACE & CO.

01016442-0008

RE: Fee Applications, Applicant**DISBURSEMENTS - NON TAXABLE**

Courier service	130.05
	\$130.05

DISBURSEMENT DETAIL - NON TAXABLE

Date	Timekeeper	Description	Amount
23/2/10	Derrick C. Tay	Courier service FedEx shipment #435904184733 FROM TORONTO, ON, CA. To: LYNZY OBERHOLZER,PACHULSKI STANG ZIEHL & JONES, WILMINGTON, DE, US. ON 23-02- 2010, GST: 0.00, QST: 0.00	30.25
23/2/10	Derrick C. Tay	Courier service FedEx shipment #435904184744 FROM TORONTO, ON, CA. To: MR TODD RICHARDSON,EXACTTARGET INC, INDIANAPOLIS, IN, US. ON 23-02-2010, GST: 0.00, QST: 0.00	99.80
		TOTAL	\$130.05

INVOICE: 983919